SUBJECT: Landscape Maintenance Services for City Road Rights-of-Way, North Service Area

BID #: ECS-0141-18 **OPEN DATE:** 6/6/2018

COMPETITIVE SEALED PROPOSAL EVALUATION COMMITTEE

KIND AND BASIS OF CONTRACT: Service Contract – Two (2) years from date of contract execution with two (2) two (2) year renewal options

AGENCY: MOWING AND LANDSCAPE

BASIS OF AWARD: HIGHEST SCORING BIDDER BASED ON EVALUATION CRITERIA

NUMBER OF BIDS INVITED: (10) NUMBER RECEIVED: (2) OTHER (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to reject Duval Landscape Maintenance LLC due to imbalanced pricing as stated in the attached memo.

Recommend approval of award to the next highest scoring responsive, responsible bidder, J & D Maintenance and Services of North Florida LLC. Period of service is for two (2) years from date of contract execution with two (2) two (2) year renewal options. Total expenditure amount is $3,280,083.07.

This award to be funded by the following accounts and encumbered by purchase order: PWML461MOW-03410 & PWML011MOW-03410

Attachments: Recommendation Memo, Tabulation, Evaluation Criteria and Scope of Work

ANALYST: _____ Annette Burney

RESPECTFULLY SUBMITTED _____ for - GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Dave McDaniel, Chief, Mowing and Landscape Maintenance Division

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(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF CSPEC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

City of Jacksonville, Florida

Lenny Curry, Mayor

Department of Public Works
Mowing and Landscape Maintenance Division
609 St. Johns Bluff Road N.
Jacksonville, FL 32225
(904) 255-4299
www.coj.net

ONE CITY. ONE JACKSONVILLE.

MEMORANDUM

TO: Greg Pease, Division Chief
Procurement Division

THRU: John Pappas, Director
Public Works Department

FROM: Dave McDaniel, Division Chief
Mowing and Landscape Maintenance Division

DATE: July 23, 2018

SUBJECT: **RECOMMENDATION OF AWARD**
Bid Name: Landscape Maintenance Services for City Road Rights of Way North Service Area
Bid No: ESC-0141-18
Award Amount: $3,280,083.07

The Procurement Division received two (2) bids for the above project. The apparent highest scoring Respondent, Duval Landscape Maintenance LLC, was determined non responsible for submitting a bid that the City feels is unbalanced. Duval Landscape submitted a price to edge curb and sidewalk once per year at a unit cost of $0.0098 cents per linear foot. This unit price is significantly below our estimated cost and the unit cost of the current contract. Procurement reached out to Duval Landscape to discuss their price submission. While Duval Landscape confirmed their prices, the City feels that their pricing would leave them at an Economic disadvantage and ultimately have a negative impact on the performance of the contract.

Therefore, the Mowing and Landscape Maintenance Division recommends award to the Respondent with the next highest score, J&D Maintenance and Services of North Florida, 4779 Phyllis Street, Jacksonville, FL 32254, for bid titled "Landscape Maintenance Services for City Roads Rights of Way North Service Area," Bid number ESC-0141-18, in the amount of $3,280,083.07.

This award is for (2) two years with (2) two year renewal options. Funds will be encumbered by a release under a Master Blanket Order using accounts PWML011MOW-03410 and PWML461MOW-03410.

Should you have any questions or require additional information concerning this recommendation, please feel free to contact Russell Perry at 255-4306 or via email at RusseLLP@coj.net.

Cc: Annett Burney, Purchasing Analyst, Procurement Division
Russell Perry, Mowing & Landscape Contract Manager
John Tyson, Contract Administration Coordinator

Attachments: *Bid Tabulation Sheet, Evaluation Matrix*

TITLE: LANDSCAPE MAINTENANCE SERVICES FOR CITY ROAD ROW NORTH SERVICE AREA BID NO.: ECS-0141-18 OPEN DATE: June 6, 2018 @ 2 P.M. ANALYST: Annette Burney No. Invited: (10) No. Received (2) No Bids: (0) Recorded By: Renata Barnett Announcer: Lisa King			Duval Landscape Maintenance LLC	J&D Maintenance and Services of North Fla., LLC	
ITEM	DESCRIPTION	NOTES			
1	**Total Lump Sum Base Bid - North Service Area** Provide Landscape Maintenance Services for City Road ROW - North Service Area (All labor, equipment and materials to provide regularly scheduled landscape maintenance services)		$ 2,359,400.72	$ 3,280,083.07	$
MINIMUM REQUIREMENTS			Y	Y	
Certified Contractor, Grounds Maintenance (NIGP 988-36 & 88)			✓	✓	
Experience (three (3) consecutive years)			✓	✓	
Equipment List			✓	✓	
Office and Equipment Location			✓	✓	
Applicable Business License			✓	✓	
BID BOND			Y	Y	
JSEB PARTICIPATION			Y	Y	
CONFLICT OF INTEREST			Y	Y	
ADDENDUM (4)			Y	Y	

Landscape Maintenance Services for City Road ROW - North Service Area

ECS-0141-18

Total Points	20 Points	20 Points	10 Points	10 Points	30 Points	10 Points	40 Points	OVERALL	Rank
FIRM	Protject Management Team/Plan	Equipment List	Financial Responsibility	Proximity to City of Jacksonville	Past/Present Demonstrated Commitment to Small/Emerging Business	Past Performance/References/Awards/Safety	Unit Prices for Landscape Maintenance Services	Total Points (140 max)	
Duval Landscape Maintenance LLC									1
Birbal	15.00	20.00	5.00	10.00	25.00	10.00	40.00	125.00	
Long	20.00	10.00	5.00	10.00	25.00	10.00	40.00	120.00	
Average	17.50	15.00	5.00	10.00	25.00	10.00	40.00	**122.50**	
J & D Maintenance and Services of N. Fla. LLC									2
Birbal	15.00	20.00	8.00	10.00	25.00	10.00	29.00	117.00	
Long	20.00	20.00	10.00	10.00	30.00	8.00	29.00	127.00	
Average	17.50	20.00	9.00	10.00	27.50	9.00	29.00	**122.00**	

ONE CITY. ONE JACKSONVILLE.

City of Jacksonville, Florida

Lenny Curry, Mayor

Procurement Division
Ed Ball Building
214 N. Hogan Street, Suite 800
Jacksonville, Florida 32202

July 24, 2018

7011 Business Park Blvd. N.
Jacksonville, FL 32256

NOTIFICATION OF FORMAL BID REJECTION

BIDDER'S NAME: Duval Landscape Maintenance LLC

CONTACT NAME: Daniel Ware

BID NUMBER: ESC-0141-18

NAME OF BID: Landscape Maintenance Services for City Road ROW – North Service Area

DATE OPENED: 6/6/18

REASON FOR REJECTION:
Agency recommends rejecting vendor due to the submission of imbalanced pricing for curb and sidewalk edging at a unit cost of $.0098/LF. The unit price is significantly below the City's estimated cost. While the vendor did confirm its price for edging, the City feels it would cause an economic disadvantage and ultimately have a negative impact on the performance of the contract.

IF YOU WISH TO PROTEST THE RECOMMENDED REJECTION OF THIS BID, PLEASE RESPOND IN ACCORDANCE WITH THE CITY OF JACKSONVILLE BID PROTEST PROCEDURES. DIRECT ALL PROTEST TO THE RESPECTIVE ANALYST/BUYER, FACSIMILE NUMBER (904) 255-8837.

BUYER'S SIGNATURE: _____
Annette L. Burney

Leslie-Burney, Annette

From:	Leslie-Burney, Annette
Sent:	Tuesday, July 24, 2018 12:55 PM
To:	daniel@duvallandscape.com
Cc:	Nunziato, Christine
Subject:	Notice of Rejection: ECS-0141-18 Landscape Maintenance Services for City Road ROW North Service Area
Attachments:	COJ Procurement.pdf

Daniel:
Please find the attached rejection letter for the above RFP. Please email me if you have any questions.

Thank you,

Annette L. Burney
Purchasing Analyst
Procurement Division
Finance and Administration Department
214 N. Hogan Street, Suite 800
Jacksonville, FL 32202
Ph.: 904-255-8810
Fax: 904-360-8527
Email: aburney@coj.net

*** Privacy Act: This communication may contain privileged or other official city information. If you are not the intended recipient or believe that you have received this communication in error, please reply to the sender indicating that fact and delete the copy you received. It is a violation of Federal Law to print, copy, retransmit, disseminate, or otherwise use this information.

-----Original Message-----
From: P0697@coj.net [mailto:P0697@coj.net]
Sent: Tuesday, July 24, 2018 10:59 AM
To: Leslie-Burney, Annette
Subject: COJ Procurement

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer.

Attachment File Type: pdf, Multi-Page

Multifunction Printer Location: Ed Ball 8th Floor
Device Name: P0697

For more information on Xerox products and solutions, please visit http://www.xerox.com

TITLE: LANDSCAPE MAINTENANCE SERVICES FOR CITY ROAD ROW NORTH SERVICE AREA BID NO.: ECS-0141-18 OPEN DATE: June 6, 2018 @ 2 P.M. ANALYST: Annette Burney No. Invited: (10) No. Received (2) No Bids: (0) Recorded By: Renata Barnett Announcer: Lisa King			Duval Landscape Maintenance LLC	J&D Maintenance and Services of North Fla., LLC	
ITEM	DESCRIPTION	NOTES			
1	**Total Lump Sum Base Bid - North Service Area** Provide Landscape Maintenance Services for City Road ROW - North Service Area (All labor, equipment and materials to provide regularly scheduled landscape maintenance services)		$ 2,359,400.72	$ 3,280,083.07	
MINIMUM REQUIREMENTS			Y	Y	
Certified Contractor, Grounds Maintenance (NIGP 988-36 & 88)			✓	✓	
Experience (three (3) consecutive years)			✓	✓	
Equipment List			✓	✓	
Office and Equipment Location			✓	✓	
Applicable Business License			✓	✓	
BID BOND			Y	Y	
JSEB PARTICIPATION			Y	Y	
CONFLICT OF INTEREST			Y	Y	
ADDENDUM (4)			Y	Y	

	ECS-0141-18 LANDSCAPE MAINTENANCE SERVICES FOR CITY ROADS ROW NORTH SERVICE AREA	DUVAL LANDSCAPE MAINTENANCE LLC					
PART N1	**NORTH SERVICE AREA: CITY ROAD RIGHTS-OF-WAY (9 TIMES/YEAR)**						
Item No.	Description	Qty.	Unit	Unit Price	Price/ Service Visit	Freq	Total Price
N1.1	Initial Litter & Debris Removal	1,004.27	AC	$ 17.92	$ 17,996.52	9	$ 161,968.67
N1.2	Turfgrass Maintenance	1,004.27	AC	$ 44.81	$ 45,001.34	9	$ 405,012.05
N1.3	Edging	518,526	LF	$ 0.0098	$ 5,081.55	1	$ 5,081.55
N1.4	Cleanup (Blowing)	235.17	MILE	$ 12.27	$ 2,885.54	9	$ 25,969.82
N1.5	Disposal Fees (Trail Ridge Landfill)	3	Ton	$ 45.00	$ 135.00	9	$ 1,215.00
N1.6	Disposal Fees (Old Kings Rd. Landfill)	3	Ton	$ 35.00	$ 105.00	9	$ 945.00
N1.7	Disposal Fee (White Goods)	5	EA	$ 20.00	$ 100.00	9	$ 900.00
N1.8	Disposal Fees (Tires)	1	Ton	$ 168.00	$ 168.00	9	$ 1,512.00
PART N1: BID SUBTOTAL						**$**	**602,604.09**
PART N2 NORTH SERVICE AREA: CITY ROAD RIGHTS-OF-WAY (10 SERVICE VISITS/YEAR)							
Item No.	Description	Qty.	Unit	Unit Price	Price/ Service Visit	Freq	Total Price
N2.1	Initial Litter & Debris Removal	1,332.90	AC	$ 17.92	$ 23,885.57	10	$ 238,855.68
N2.2	Turfgrass Maintenance	1,332.90	AC	$ 44.81	$ 59,727.25	10	$ 597,272.49
N2.3	Edging	2,400,106	LF	$ 0.010	$ 23,521.04	1	$ 23,521.04
N2.4	Cleanup (Blowing)	524.59	MILE	$ 12.27	$ 6,436.72	10	$ 64,367.19
N2.5	Disposal Fees (Trail Ridge Landfill)	3	Ton	$ 45.00	$ 135.00	10	$ 1,350.00
N2.6	Disposal Fees (Old Kings Rd. Landfill)	3	Ton	$ 35.00	$ 105.00	10	$ 1,050.00
N2.7	Disposal Fee (White Goods)	5	EA	$ 20.00	$ 100.00	10	$ 1,000.00
N2.8	Disposal Fees (Tires)	1	Ton	$ 168.00	$ 168.00	10	$ 1,680.00
PART N2: BID SUBTOTAL						**$**	**929,096.40**
PART N3	**NORTH SERVICE AREA: ROAD RIGHTS-OF-WAY (15 TIMES/YEAR)**						
Item No.	Description	Qty.	Unit	Unit Price	Price/ Service Visit	Freq	Total Price
N3.1	Initial Litter & Debris Removal	348.67	AC	17.92	$ 6,248.17	15	$ 93,722.50
N3.2	Turfgrass Maintenance	348.67	AC	44.81	$ 15,623.90	15	$ 234,358.54
N3.3	Edging	1,415,409	LF	0.0098	$ 13,871.01	1	$ 13,871.01
N3.4	Cleanup (Blowing)	191.21	MILE	12.27	$ 2,346.15	15	$ 35,192.20
N3.5	Disposal Fees (Trail Ridge Landfill)	3	Ton	$ 45.00	$ 135.00	15	$ 2,025.00
N3.6	Disposal Fees (Old Kings Rd. Landfill)	3	Ton	$ 35.00	$ 105.00	15	$ 1,575.00
N3.7	Disposal Fee (White Goods)	5	EA	$ 20.00	$ 100.00	15	$ 1,500.00
N3.8	Disposal Fees (Tires)	1	Ton	$ 168.00	$ 168.00	15	$ 2,520.00
PART N3: BID SUBTOTAL						**$**	**384,764.25**

PART N4	NORTH SERVICE AREA: FDOT RIGHTS-OF-WAY (15 TIMES/YEAR)						
Item No.	Description	Qty.	Unit	Unit Price	Price/ Service Visit	Freq	Total Price
N4.1	Litter & Debris Removal	5.06	AC	17.92	$ 90.68	21	$ 1,904.18
N4.2	Turfgrass Maintenance	5.06	AC	44.81	$ 226.74	21	$ 4,761.51
N4.3	Bed Maintenance	279,567	SF	0.017	$ 4,752.64	21	$ 99,805.42
N4.4	Edging	95,248	LF	0.0098	$ 933.43	1	$ 933.43
N4.5	Cleanup (Blowing)	11.20	Mile	12.27	$ 137.42	21	$ 2,885.90
N4.6	Disposal Fees (Trail Ridge Landfill)	3	Ton	$ 45.00	$ 135.00	21	$ 2,835.00
N4.7	Disposal Fees (Old Kings Rd. Landfill)	3	Ton	$ 35.00	$ 105.00	21	$ 2,205.00
N4.8	Disposal Fee (White Goods)	5	EA	$ 20.00	$ 100.00	21	$ 2,100.00
N4.9	Disposal Fees (Tires)	1	Ton	$ 168.00	$ 168.00	21	$ 3,528.00
PART N4: BID SUBTOTAL						**$**	**120,958.44**

PART N5	NORTH SERVICE AREA: FDOT RIGHTS-OF-WAY (21 TIMES/YEAR)						
Item No.	Description	Qty.	Unit	Unit Price	Price/ Service Visit	Freq	Total Price
N5.1	Litter & Debris Removal	214.39	AC	17.92	$ 3,841.87	15	$ 57,628.03
N5.2	Turfgrass Maintenance	214.39	AC	44.81	$ 9,606.82	15	$ 144,102.24
N5.3	Edging	338,289	LF	0.0098	$ 3,315.23	2	$ 6,630.46
N5.4	Cleanup (Blowing)	64.07	Mile	12.27	$ 786.14	15	$ 11,792.08
N5.5	Disposal Fees (Trail Ridge Landfill)	3	Ton	$ 45.00	$ 135.00	15	$ 2,025.00
N5.6	Disposal Fees (Old Kings Rd. Landfill)	3	Ton	$ 35.00	$ 105.00	15	$ 1,575.00
N5.7	Disposal Fee (White Goods)	5	EA	$ 20.00	$ 100.00	15	$ 1,500.00
N5.8	Disposal Fees (Tires)	1	Ton	$ 168.00	$ 168.00	15	$ 2,520.00
PART N5: BID SUBTOTAL						**$**	**227,772.82**

PART N6	NORTH SERVICE AREA: CITY RIGHTS-OF-WAY (21 TIMES/YEAR)						
Item No.	Description	Qty.	Unit	Unit Price	Price/ Service Visit	Freq	Total Price
N6.1	Litter & Debris Removal	45.73	AC	17.92	$ 819.48	21	$ 17,209.11
N6.2	Turfgrass Maintenance	45.73	AC	44.81	$ 2,049.16	21	$ 43,032.39
N6.3	Bed Maintenance	42,120	SF	0.017	$ 716.04	21	$ 15,036.84
N6.4	Edging	121,387	LF	0.0098	$ 1,189.59	2	$ 2,379.19
N6.5	Cleanup (Blowing)	22.99	Mile	12.27	$ 282.09	21	$ 5,923.83
N6.6	Disposal Fees (Trail Ridge Landfill)	3	Ton	$ 45.00	$ 135.00	21	$ 2,835.00
N6.7	Disposal Fees (Old Kings Rd. Landfill)	3	Ton	$ 35.00	$ 105.00	21	$ 2,205.00
N6.8	Disposal Fee (White Goods)	5	EA	$ 20.00	$ 100.00	21	$ 2,100.00
N6.9	Disposal Fees (Tires)	1	Ton	$ 168.00	$ 168.00	21	$ 3,528.00
PART N6: BID SUBTOTAL						**$**	**94,249.36**
TOTAL BASE BID						**$**	**2,359,445.36**

UNIT PRICES FOR ADDITIONAL SERVICES

The City may choose to select from the following additional services for the unit prices below during the contract period when requested by the Contract Manager. Each unit price shall include the required labor, equipment, and materials to provide fertilization in accordance with the contract documents at various sites throughout the City.

Item No.	Description	Unit	Unit Price
A.1	Fertilization	AC	$ 200.00
A.2	Insect Control	AC	$ 200.00

ECS-0141-18 LANDSCAPE MAINTENANCE SERVICES FOR CITY ROADS ROW NORTH SERVICE AREA

J&D MAINTENANCE AND SERVICES OF N FL, LLC

PART N1	NORTH SERVICE AREA: CITY ROAD RIGHTS-OF-WAY (9 TIMES/YEAR)						
Item No.	Description	Qty.	Unit	Unit Price	Price/ Service Visit	Freq	Total Price
N1.1	Initial Litter & Debris Removal	1,004.27	AC	$ 30.00	$ 30,128.10	9	$ 271,152.90
N1.2	Turfgrass Maintenance	1,004.27	AC	$ 50.00	$ 50,213.50	9	$ 451,921.50
N1.3	Edging	518,526	LF	$ 0.068	$ 35,259.77	1	$ 35,259.77
N1.4	Cleanup (Blowing)	235.17	MILE	$ 20.00	$ 4,703.40	9	$ 42,330.60
N1.5	Disposal Fees (Trail Ridge Landfill)	3	Ton	$ 45.00	$ 135.00	9	$ 1,215.00
N1.6	Disposal Fees (Old Kings Rd. Landfill)	3	Ton	$ 35.00	$ 105.00	9	$ 945.00
N1.7	Disposal Fee (White Goods)	5	EA	$ 20.00	$ 100.00	9	$ 900.00
N1.8	Disposal Fees (Tires)	1	Ton	$ 168.00	$ 168.00	9	$ 1,512.00
PART N1: BID SUBTOTAL						**$**	**805,236.77**

PART N2 NORTH SERVICE AREA: CITY ROAD RIGHTS-OF-WAY (10 SERVICE VISITS/YEAR)							
Item No.	Description	Qty.	Unit	Unit Price	Price/ Service Visit	Freq	Total Price
N2.1	Initial Litter & Debris Removal	1,332.90	AC	$ 30.00	$ 39,987.00	10	$ 399,870.00
N2.2	Turfgrass Maintenance	1,332.90	AC	$ 50.00	$ 66,645.00	10	$ 666,450.00
N2.3	Edging	2,400,106	LF	$ 0.068	$ 163,207.21	1	$ 163,207.21
N2.4	Cleanup (Blowing)	524.59	MILE	$ 20.00	$ 10,491.80	10	$ 104,918.00
N2.5	Disposal Fees (Trail Ridge Landfill)	3	Ton	$ 45.00	$ 135.00	10	$ 1,350.00
N2.6	Disposal Fees (Old Kings Rd. Landfill)	3	Ton	$ 35.00	$ 105.00	10	$ 1,050.00
N2.7	Disposal Fee (White Goods)	5	EA	$ 20.00	$ 100.00	10	$ 1,000.00
N2.8	Disposal Fees (Tires)	1	Ton	$ 168.00	$ 168.00	10	$ 1,680.00
PART N2: BID SUBTOTAL						**$**	**1,339,525.21**

PART N3	NORTH SERVICE AREA: ROAD RIGHTS-OF-WAY (15 TIMES/YEAR)						
Item No.	Description	Qty.	Unit	Unit Price	Price/ Service Visit	Freq	Total Price
N3.1	Initial Litter & Debris Removal	348.67	AC	$ 30.00	$ 10,460.10	15	$ 156,901.50
N3.2	Turfgrass Maintenance	348.67	AC	$ 42.50	$ 14,818.48	15	$ 222,277.13
N3.3	Edging	1,415,409	LF	$ 0.068	$ 96,247.81	1	$ 96,247.81
N3.4	Cleanup (Blowing)	191.21	MILE	$ 15.00	$ 2,868.15	15	$ 43,022.25
N3.5	Disposal Fees (Trail Ridge Landfill)	3	Ton	$ 45.00	$ 135.00	15	$ 2,025.00
N3.6	Disposal Fees (Old Kings Rd. Landfill)	3	Ton	$ 35.00	$ 105.00	15	$ 1,575.00
N3.7	Disposal Fee (White Goods)	5	EA	$ 20.00	$ 100.00	15	$ 1,500.00
N3.8	Disposal Fees (Tires)	1	Ton	$ 168.00	$ 168.00	15	$ 2,520.00
PART N3: BID SUBTOTAL						**$**	**526,068.69**

PART N4	NORTH SERVICE AREA: FDOT RIGHTS-OF-WAY (15 TIMES/YEAR)						
Item No.	Description	Qty.	Unit	Unit Price	Price/ Service Visit	Freq	Total Price
N4.1	Litter & Debris Removal	5.06	AC	$ 30.00	$ 151.80	21	$ 3,187.80
N4.2	Turfgrass Maintenance	5.06	AC	$ 42.50	$ 215.05	21	$ 4,516.05
N4.3	Bed Maintenance	279,567	SF	$ 0.026	$ 7,268.74	21	$ 152,643.58
N4.4	Edging	95,248	LF	$ 0.068	$ 6,476.86	1	$ 6,476.86
N4.5	Cleanup (Blowing)	11.20	Mile	$ 15.00	$ 168.00	21	$ 3,528.00
N4.6	Disposal Fees (Trail Ridge Landfill)	3	Ton	$ 45.00	$ 135.00	21	$ 2,835.00
N4.7	Disposal Fees (Old Kings Rd. Landfill)	3	Ton	$ 35.00	$ 105.00	21	$ 2,205.00
N4.8	Disposal Fee (White Goods)	5	EA	$ 20.00	$ 100.00	21	$ 2,100.00
N4.9	Disposal Fees (Tires)	1	Ton	$ 168.00	$ 168.00	21	$ 3,528.00
PART N4: BID SUBTOTAL						**$**	**181,020.30**

PART N5	NORTH SERVICE AREA: FDOT RIGHTS-OF-WAY (21 TIMES/YEAR)						
Item No.	Description	Qty.	Unit	Unit Price	Price/ Service Visit	Freq	Total Price
N5.1	Litter & Debris Removal	214.39	AC	$ 30.00	$ 6,431.70	15	$ 96,475.50
N5.2	Turfgrass Maintenance	214.39	AC	$ 42.50	$ 9,111.58	15	$ 136,673.63
N5.3	Edging	338,289	LF	$ 0.068	$ 23,003.65	2	$ 46,007.30
N5.4	Cleanup (Blowing)	64.07	Mile	$ 15.00	$ 961.05	15	$ 14,415.75
N5.5	Disposal Fees (Trail Ridge Landfill)	3	Ton	$ 45.00	$ 135.00	15	$ 2,025.00
N5.6	Disposal Fees (Old Kings Rd. Landfill)	3	Ton	$ 35.00	$ 105.00	15	$ 1,575.00
N5.7	Disposal Fee (White Goods)	5	EA	$ 20.00	$ 100.00	15	$ 1,500.00
N5.8	Disposal Fees (Tires)	1	Ton	$ 168.00	$ 168.00	15	$ 2,520.00
PART N5: BID SUBTOTAL						**$**	**301,192.18**

PART N6	NORTH SERVICE AREA: CITY RIGHTS-OF-WAY (21 TIMES/YEAR)						
Item No.	Description	Qty.	Unit	Unit Price	Price/ Service Visit	Freq	Total Price
N6.1	Litter & Debris Removal	45.73	AC	$ 30.00	$ 1,371.90	21	$ 28,809.90
N6.2	Turfgrass Maintenance	45.73	AC	$ 42.50	$ 1,943.53	21	$ 40,814.03
N6.3	Bed Maintenance	42,120	SF	$ 0.026	$ 1,095.12	21	$ 22,997.52
N6.4	Edging	121,387	LF	$ 0.068	$ 8,254.32	2	$ 16,508.63
N6.5	Cleanup (Blowing)	22.99	Mile	$ 15.00	$ 344.85	21	$ 7,241.85
N6.6	Disposal Fees (Trail Ridge Landfill)	3	Ton	$ 45.00	$ 135.00	21	$ 2,835.00
N6.7	Disposal Fees (Old Kings Rd. Landfill)	3	Ton	$ 35.00	$ 105.00	21	$ 2,205.00
N6.8	Disposal Fee (White Goods)	5	EA	$ 20.00	$ 100.00	21	$ 2,100.00
N6.9	Disposal Fees (Tires)	1	Ton	$ 168.00	$ 168.00	21	$ 3,528.00
PART N6: BID SUBTOTAL						**$**	**127,039.93**
TOTAL BASE BID						**$**	**3,280,083.07**

UNIT PRICES FOR ADDITIONAL SERVICES

The City may choose to select from the following additional services for the unit prices below during the contract period when requested by the Contract Manager. Each unit price shall include the required labor, equipment, and materials to provide fertilization in accordance with the contract documents at various sites throughout the City.

Item No.	Description	Unit	Unit Price
A.1	Fertilization	AC	$ 500.00
A.2	Insect Control	AC	$ 500.00